

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-13417 / CMG

Karen L Waldorf

Petition Filed Date: 02/19/2019
341 Hearing Date: 03/21/2019
Confirmation Date: 02/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$250.00	65144790	03/02/2020	\$335.00	66018340	03/31/2020	\$335.00	66741540
04/30/2020	\$335.00	67503410	06/01/2020	\$335.00	68261810	06/30/2020	\$335.00	68988570
08/03/2020	\$335.00	69765020	09/01/2020	\$335.00	70517140	09/28/2020	\$335.00	71091820
11/02/2020	\$335.00	72004120	12/02/2020	\$335.00	72771430	12/28/2020	\$335.00	73337660
02/02/2021	\$335.00	74181190	02/23/2021	\$335.00	74705370			
Total Receipts for the Period: \$4,605.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,355.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karen L Waldorf	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	TD BANK, N.A. »» CREDIT CARD	Unsecured Creditors	\$9,768.94	\$0.00	\$9,768.94
2	TOYOTA LEASE TRUST »» 2016 TOY HIGHLANDER - LEASE	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$14,639.99	\$0.00	\$14,639.99
4	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$6,699.68	\$0.00	\$6,699.68
5	WELLS FARGO BANK, N.A. »» P/22 MAGNOLIA CT/1ST MTG	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$49,954.64	\$0.00	\$49,954.64
6	AMERICAN EXPRESS	Unsecured Creditors	\$387.25	\$0.00	\$387.25
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,590.29	\$0.00	\$2,590.29
8	BANK OF AMERICA	Unsecured Creditors	\$12,556.41	\$0.00	\$12,556.41
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$1,094.20	\$0.00	\$1,094.20
10	TOYOTA LEASE TRUST »» 2019 TOYOTA CAMRY/LEASE	Debt Secured by Vehicle	\$359.00	\$141.65	\$217.35
11	STARK & STARK, P.C. »» LEGAL FEES	Unsecured Creditors	\$26,418.45	\$0.00	\$26,418.45
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$2,112.23	\$0.00	\$2,112.23
13	PLANTATION RESORT OF MYRTLE BEACH »» HOA MAINTENANCE FEES	Secured Creditors	\$828.24	\$355.57	\$472.67

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14	LVNV FUNDING LLC »» CITI/COSTCO	Unsecured Creditors	\$4,366.51	\$0.00	\$4,366.51
15	PORTFOLIO RECOVERY ASSOCIATES »» SEARS/CITIBANK	Unsecured Creditors	\$12,709.09	\$0.00	\$12,709.09
16	WELLS FARGO BANK, N.A. »» P/22 MAGNOLIA CT/2ND MTG/ORDER 2/16/21	Mortgage Arrears	\$7,872.30	\$3,379.67	\$4,492.63
17	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$2,787.26	\$0.00	\$2,787.26

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$7,355.00	Plan Balance:	\$11,725.00 **
Paid to Claims:	\$6,176.89	Current Monthly Payment:	\$335.00
Paid to Trustee:	\$536.51	Arrearages:	(\$335.00)
Funds on Hand:	\$641.60	Total Plan Base:	\$19,080.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**